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# QAC Step by Step

## Edit Existing Corrective Action

FGIS<sub>online</sub>



# QAC Home page

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QAC Home 0.0.6

## Quality Assurance Control Home Page

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<b>Ability</b> <ul style="list-style-type: none"><li>Edit Existing Corrective Action</li><li>Create New Opinion</li><li>Edit Existing Opinion</li><li>Create New OTS</li><li>Edit Existing OTS</li><li>Create New PAS</li><li>Edit Existing PAS</li><li>Create New Referee</li><li>Edit Existing Referee</li><li>Create New Survey</li><li>Edit Existing Survey</li><li>Create New Voluntary STEP</li><li>Edit Existing Voluntary STEP</li></ul>	<b>Other</b> <ul style="list-style-type: none"><li>Early Alert Program</li></ul> <b>Administration</b> <ul style="list-style-type: none"><li>SIMS Tolerances</li><li>SIMS Distribution Rates</li><li>Random SIMS Stratified Rates</li><li>Flagged SIMS Profiles</li><li>Random STEP Submission Rates</li><li>Flagged STEP Profiles</li><li>Factor Threshold Score</li></ul>

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The small link at the top left (example is “QAC Home”) is called a Breadcrumb. These can be clicked to navigate to other pages or come back “Home”.

# Corrective Action

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- ▶ While the QAS, GSL, or BAR is entering their results using SIMS Edit, they have the option to flag one or more factors for Corrective Action by checking a box.
- ▶ While superseding a certificate for an appeal or BAR appeal, there is an option to “Send Original to QAC as Corrective Action”.
- ▶ A portion of the sample is sent back to inspector for a re-pick. The sample and separations are returned to the QAS, GSL, or BAR for correction.
- ▶ Results are entered by clicking the Edit Existing Corrective Action link.

# Corrective Action - CRT

**Signature Original:**  **Signature Copies:**

**Upload Signature:**

**NO SIGNATURE FILE**

**Used for Billing:** ☒ No ☐ Yes

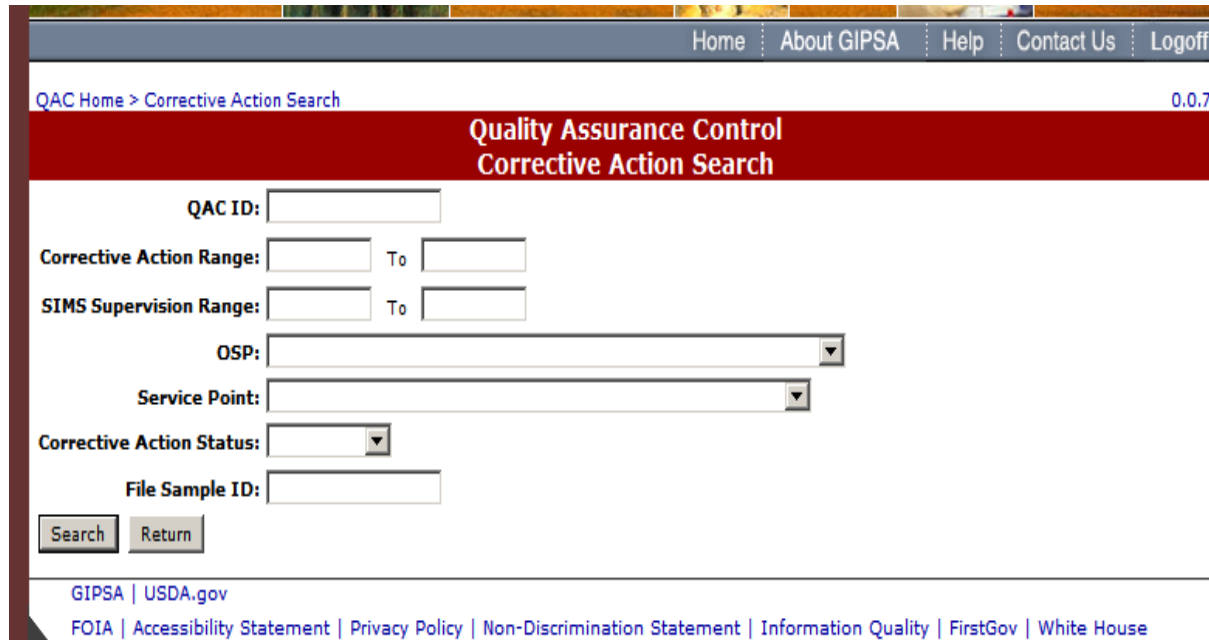
**Send Original to QAC as Corrective Action:** ☐

<b>Sublots With Insects:</b>	<input type="text"/>	<b>Components Infested:</b>	<input type="text"/>
<b>Insects Per Lot:</b>	<input type="text"/>	<b>Insecticide:</b>	<input type="text"/>
<b>Dust Suppressant:</b>	<input type="text"/>	<b>Dye:</b>	<input type="text"/>
<b>Fumigant:</b>	<input type="text"/>	<b>Aflatoxin Test Basis:</b>	<input type="text"/>

**Factor Result**

- CRT users can check a box when superseding a certificate for an appeal or BAR appeal that will import the information into QAC.
- In SIMS, sample is classified as a Targeted SIMS.
  - Superseded information is found as the Original Result/Inspector while the superseding information is found as the Supervision Result/Inspector.
  - SIMS Tolerances will be applied and listed in Warning and Action columns.
  - Corrective Action box will be checked for any factors outside the Action limits, while OSP QAS or GSL may check the box for any factors that are warranted.
- Portions should be mailed back to the inspector, like normal.

# Edit Existing Corrective Action



The screenshot shows a web application interface for searching corrective actions. At the top, there is a navigation bar with links: Home, About GIPSA, Help, Contact Us, and Logoff. Below this is a breadcrumb trail: QAC Home > Corrective Action Search, and a version number 0.0.7. The main heading is "Quality Assurance Control Corrective Action Search". The form contains several input fields: "QAC ID:" with a text box; "Corrective Action Range:" with two text boxes separated by "To"; "SIMS Supervision Range:" with two text boxes separated by "To"; "OSP:" with a dropdown menu; "Service Point:" with a dropdown menu; "Corrective Action Status:" with a dropdown menu; and "File Sample ID:" with a text box. At the bottom of the form are two buttons: "Search" and "Return". The footer contains links: GIPSA | USDA.gov, FOIA | Accessibility Statement | Privacy Policy | Non-Discrimination Statement | Information Quality | FirstGov | White House.

- If you know the QAC ID, type the number in the QAC ID box and press Search .
- To see a complete list of samples, leave page blank and press Search.
- To narrow your list, search by choosing dates, service points, or File Sample ID, etc and press Search.
- The Corrective Action Status may be New, Supervised, or Revised.
- Click the word Edit to pull up a record.

# Corrective Action List

QAC Home > Corrective Action Search > Corrective Action List 0.0.7

Quality Assurance Control Corrective Action List									
Action	QAC ID	Corrective Action Status	SIMS Status	Service Point	File Sample ID	Sublot #	Class	Inspection Date	Inspector
<a href="#">Edit</a>	713	Revised	Supervised	171696	H-1,3,4,5,6		Yellow Corn (YC)	11/23/2006	Raymond, Gerald S - 94225
<a href="#">Edit</a>	334	Supervised	Supervised	154900	200609210107		Hard Red Winter Wheat (HRW)	9/20/2006	STACK, JOHN D - 50193
<a href="#">Edit</a>	320	Supervised	Supervised	155880	200609210789		Hard Red Winter Wheat (HRW)	9/20/2006	TINNIN, TYRELL M. - 50502
<a href="#">Edit</a>	318	Supervised	Supervised	154900	32360		Hard Red Winter Wheat (HRW)	9/7/2006	STACK, JOHN D - 50193
<a href="#">Edit</a>	317	Supervised	Supervised	154900	32362		Hard Red Winter Wheat (HRW)	9/7/2006	STACK, JOHN D - 50193
<a href="#">Edit</a>	283	Supervised	Supervised	155880	200609111629		Hard Red Winter Wheat (HRW)	9/9/2006	BLANFORD, EARL III - 50001
<a href="#">Edit</a>	229	Supervised	Supervised	155880	200609111706		Hard Red Winter Wheat (HRW)	9/9/2006	BLANFORD, EARL III - 50001
<a href="#">Edit</a>	218	Supervised	Supervised	155880	200609111720		Hard Red Winter Wheat (HRW)	9/9/2006	BLANFORD, EARL III - 50001
<a href="#">Edit</a>	200	Supervised	Supervised	361650	NOKL 827461		Two-rowed Barley (TRB)	10/26/2006	Newlyn, David A - 93105
<a href="#">Edit</a>	197	Supervised	Revised	361650	H-1, 2, 3, 4		Dark Northern Spring Wheat (DNS)	11/9/2006	McCaw, Richard D - 92103
<a href="#">Edit</a>	192	Supervised	Supervised	154900	200611060961		Sorghum (S)	11/4/2006	NEWCOMER, JON E. - 50335
<a href="#">Edit</a>	149	New	Revised	155400	200611160944		Yellow Corn (YC)	11/14/2006	KLAHR, DARREK E - 19522
<a href="#">Edit</a>	138	Supervised	Supervised	155400	200611161247		Yellow Corn (YC)	11/15/2006	LORD, MICHEAL L - 19065
<a href="#">Edit</a>	119	Supervised	Supervised	154900	200612050655		Hard Red Winter Wheat (HRW)	12/4/2006	STACK, JOHN D - 50193
<a href="#">Edit</a>	109	Supervised	Revised	154900	200612010029		Hard Red Winter Wheat (HRW)	11/30/2006	NEWCOMER, JON E. - 50335
<a href="#">Edit</a>	87	Revised	Revised	172020	MTC 237B		Yellow Soybeans (YSB)	6/20/2008	Hall, Mack R - 89203
<a href="#">Edit</a>	73	New	Supervised	012100	293527		Soft Red Winter Wheat (SRW)	6/20/2008	WHITELEY, TOMMIE W - 07235
<a href="#">Edit</a>	45	Revised	Supervised	171750	KCS 310607		Yellow Corn (YC)	8/21/2008	WINDHAM, PHILIP S. - 39067
<a href="#">Edit</a>	40	New	Supervised	400010	1234		Yellow Corn (YC)	3/8/2009	WAGEMANN, JESSE D - 06952

[Return](#)

- Page lists Corrective Action records.
- Click the word Edit to pull up a record.

# Corrective Action Edit

QAC Home > Corrective Action Search > Corrective Action List > Corrective Action Edit 0.0.7

**Quality Assurance Control**  
**Corrective Action Edit**

SIMS Corrective Action STEP

**QAC ID:** 320  
**Supervision Status:** Supervised  
**Sublot Number:**  
**Movement:** In  
**Grade:** 1  
**Sample Device:** Mechanical Diverter  
**Carrier ID / Name:** 20000-4  
**Inspector:** TINNIN, TYRELL M. - 50502  
**Inspection Date:** 9/20/2006  
**Supervision Conducted By:** OSP  
**Supervision Date:** 5/15/2009  
**Supervision Inspector:** PAGE, MICHAEL J - 05029  
**Corrective Action Inspector:**

**OSP:** Kansas Grain Inspection Service, Inc.  
**Service Point:** 155880  
**Special Grades:** n/a  
**Class / Subclass:** Hard Red Winter Wheat (HRW)  
**Service Types:** Official Sample-Lot (USGSA)  
**Lot Number:** 200609210789  
**File Sample ID:** 200609210789  
**Carrier:** Truck  
**Inspection Level:** Original  
**Supervision Special Grade:**  
**Final Class / Subclass:** Hard Red Winter Wheat (HRW)  
**Corrective Action Status:** New  
**Corrective Action Date:**

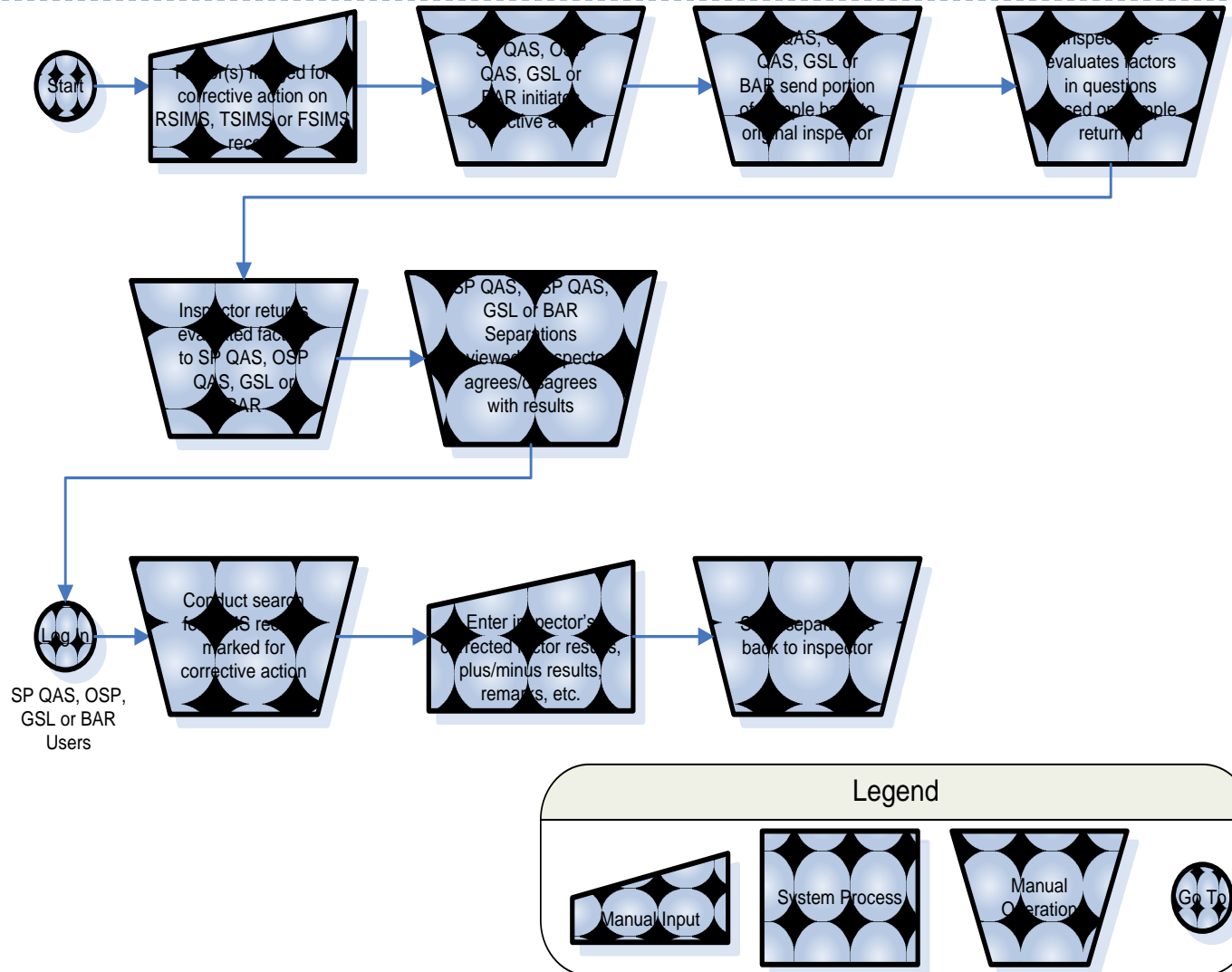
Factor (uom)	Original Result	Inspector	Supervision Result	Supervision Inspector	Re-pick Result	Plus	Minus	Result	Score	Remarks
DKT (%)	0.4	TINNIN, TYRELL M. - 50502	3.8	PAGE, MICHAEL J - 05029	<input type="text"/>	<input type="text"/>	<input type="text"/>			<input type="text"/>

**Remarks:**

Last Modified Date: 5/13/2009 2:30:51 PM

- QAS/GSL/BAR enters the inspector's Re-pick Result, Plus, Minus, Corrective Action inspector number or name, and Corrective Action Date.
- Enter supervision odors (& all non-numeric factors) in Remarks for the factor.
- Result and Score are calculated at data entry.
- Remarks can be added for each factor or the sample.
- Press Save to save and exit or Return to cancel.

# Corrective Action Flow Chart





# Contacts

- Comments and Questions can be directed to:

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- QAC Program Manager
  - Anita Heckenbach [anita.d.heckenbach@usda.gov](mailto:anita.d.heckenbach@usda.gov) 816-891-0416
- USDA-FGIS-QACS
  - Ken Critchfield [Ken.L.Critchfield@usda.gov](mailto:Ken.L.Critchfield@usda.gov) (316) 617-3771
- QAC Team members
  - David Ayers [cdgid@aol.com](mailto:cdgid@aol.com)
  - Jim Brown [James.F.Brown@usda.gov](mailto:James.F.Brown@usda.gov)
  - Larry Freese [Larry.D.Freese@usda.gov](mailto:Larry.D.Freese@usda.gov)
  - Dale Phetteplace [Dale.E.Phetteplace@usda.gov](mailto:Dale.E.Phetteplace@usda.gov)